

Erie County Technical School
Expense Reimbursement Request Form
2021 Mileage Rates

Name: H.F. Walker

Date	Description Destination	Purpose	Beginning Odometer	Ending Odometer	Total Miles	Reimb @ rate	Other Expense description	Other Amount	Total Expenses
6/3/2021	Ring-East Springfield	Signature			48	\$26.880			\$26.880
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
						\$0.000			\$0.000
Totals			\$0.000			\$26.880		\$0.000	\$26.880
Budget Account:									
I certify the above expenses are true and accurate:									
Signature _____									
Supervisor Signature _____									

H. Fred Walker

Subject: Travel to East Springfield

Start: Thu 6/3/2021 12:00 PM

End: Thu 6/3/2021 1:30 PM

Recurrence: (none)

Travel to East Springfield to have Sam Ring Sign a grant revision cover page.

48 Miles round trip with detours for road construction.